

**GOVERNMENT OF ANDHR PRADESH**

Education (SE) Department – Supply of stationery items for the use of Prl Secy to Govt(SE) peshi – Sanction of an amount of Rs.2,805/- Orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G. O. Rt. No. 917**

**Dated:24-12-2011.**

Read the following:-

1. Govt. Lr.No.28668/SE-OP/2011-, Deptt.,dt.15-12--2011.
2. From M/s.Sri Vijayalakshmi Sai Enterprises Hyd., Credit Bill No.372, dated: 21-12-2011, along with receipt.

\* \* \* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount not exceeding Rs.2,805/- (Rupees Two thousand, Eight Hundred and Five Only) to M/s.Sri Vijayalakshmi Sai Enterprises. Hyderabad towards the cost of Stationery items supplied for the use of Prl. Secy to Govt (SE) of this Department

2. The expenditure sanctioned in Para (1) above shall be debited to “**2251** – Secretariat Social Services – **090** – Secretariat – **18** – Education (SE) Department – **130** – Office Expenses **132** – Other Office Expenses”.

3. The SE(OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the bank Account of M/s.Sri Vijayalakshmi Sai Enterprises Hyderabad through ECS

4 This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.VIJAYALAKSHMI**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
M/s. M/s.Sri Vijayalakshmi Sai Enterprises  
The Education (SE-OP.Claims) Department.  
The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Stock file.

// FORWARDED::BY ORDER//

SECTION OFFICER